

**SECRET**

26 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

Travel Claim for Period

1-24 July 1956

1. It is requested that subje [redacted] 144.1 account be credited in the amount of ~~328.00~~ to liquidate the balance of his advance account and that a check in the amount of ~~144.39~~ be drawn in favor of [redacted]. The check should be sent to Room 526, 1717 H Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~8556.19~~. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCB/DCI/Proj-690-56	6-1004-30-010	657	02.1	8312.18
PCB/DCI/Proj-608-56	7-1004-30-010	831	02.1	243.95

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

aer/

[redacted]  
Authorized Certifying Officer  
Project Comptroller

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